

RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

01-*R*-1955

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-7086-99, LAKEWOOD AVENUE BRIDGE REPLACEMENT PROJECT WITH SUNBELT STRUCTURES, INC., IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THIRTY SIX THOUSAND FOUR HUNDRED FIFTY SEVEN DOLLARS AND FORTY TWO CENTS (\$736,457.42). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C33 574001 M22F040592BA; 1C37 574001 M22F040592BA; 1C39 574001 M22F040592BA.

WHEREAS, the City did enter into an agreement with Sunbelt Structures, Inc., for FC-7086-99, Lakewood Avenue Bridge Replacement Project on behalf of the Department of Public Works; and

WHEREAS, Change Order Number One is necessary to provide for vertical and horizontal changes in alignment of the tie-in of the new Lakewood Avenue Bridge to the existing roadway at Milton Avenue and other changes in scope not included in the original contract; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number One for FC-7086-99, Lakewood Avenue Bridge Replacement Project be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the proposal amount of \$736,457.42.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number One with Sunbelt Structure, Inc. for FC-7086-99, Lakewood Avenue Bridge Replacement Project in an amount not to exceed Seven Hundred Thirty Six Thousand Four Hundred Fifty Seven Dollars and Forty Two Cents (\$736,457.42).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order Number Two shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 1C33 574001 M22F040592BA; 1C37 574001 M22F040592BA; 1C39 574001 M22F040592BA.

bpre 11132001



CITY OF ATLANTA

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email: publicworks@ci.atlanta.ga.us

BILL CAMPBELL
MAYOR

DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E.
Interim Commissioner

David Peters, P.E.
Deputy Commissioner


Johan W. Griffin, Jr.
Deputy Commissioner

Gerney Ingram-Reid
Deputy Commissioner

2001 OCT 29 PM 4:04
October 29, 2001

MEMORANDUM

To: Felicia Strong Whitaker, Director
Bureau of Purchasing and Real Estate

Fr: Ladun Esan, P.E., Infrastructure Manager
Department of Public Works 

Re: Lakewood Avenue Bridge Replacement Project
CHANGE ORDER No. 1 - FC-7086-99

Attached please find Change Order Number 1 and the supporting documentation regarding Lakewood Avenue Bridge Replacement project.

This change order changes the vertical and horizontal alignment of the tie-in of the new Lakewood Avenue Bridge to the existing roadway at Milton Avenue in addition to handicap ramps, adjust water meter(s) to grade and adjust manhole(s) to grade.

The Department of Public Works has reviewed the following paperwork and finds it necessary and in the City's best interest to accept Change Order Number 1 and ask that the Bureau of Purchasing and Real Estate prepare appropriate legislation required for Council approval in an amount of Seven Hundred Thirty Six Thousand Four Hundred Fifty Seven and Forty Two Cents (\$736,457.42).

If you need additional information or need to reach me, I can be contacted at extension 6526.

Attachment(s):

Cc: Norman Koplon, P.E., DPW
David Peters, P.E., DPW
Ade Abon, P.E., DPW
Willie Canidate, DPW
Vivian Chapman, DPW
Deon Franklin, DPW
Pamela Lewis, BPPE
Susan Bronston Sullivan, OCC
Bruce Bell, OCC
Eskender Abebe, CH2M Hill/TOC, JV
File


**TRANSMITTAL FORM FOR LEGISLATION
PUBLIC IMPROVEMENT PROGRAM**

TO: MAYOR'S OFFICE

GREG PRIDGEON



Commissioner's Signature



Director's Signature

Originating Department: DPW/Purchasing

Contact Person: Pamela Lewis x 6379
Marie Pope 853-7503

Committee(s) of Purview: Finance/Executive
Committee

Council Deadline: November 12, 2001

Committee Meeting Dates(s) November 28, 2001

Full Council Date: December 3, 2001

**CAPTION:
BACKGROUND:**

TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE WITH SUNBELT STRUCTURES, INC., FOR FC-7086-99, LAKEWOOD AVENUE BRIDGE REPLACEMENT PROJECT, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THIRTY SIX THOUSAND FOUR HUNDRED FIFTY SEVEN DOLLARS AND FORTY TWO CENTS (\$736, 457.42). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: 1C33 574001 M22F040592BA; 1C37 574001 M22F020592BA; 1C39 574001 M22F040592BA.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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Received by Mayor's Office: _____

(date)

11/15/01
(date)

Reviewed by: _____

JP
initials)

Submitted to Council: _____

(date)

Action by Committee:

____ Approved ____ Adverse ____ Held ____ Amended
____ Substitute ____ Referred ____ Other

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATION SUMMARY**

TO: **FINANCE/EXECUTIVE COMMITTEE**

CAPTION: A resolution authorizing the Mayor to enter into Change Order Number One with Sunbelt Structures, Inc., for FC-7086-99, Lakewood Avenue Bridge Replacement Project in an amount not to exceed Seven Hundred Thirty Six Thousand Four Hundred Fifty Seven Dollars and Forty Two Cents (\$736,457.42). All contracted work shall be charged to and paid from fund, account, and center numbers: 1C33 574001 M22F040592BA; 1C37 574001 M22F040592BA; 1C39 574001 M22F040592BA.

**REQUESTING
DEPARTMENT:** Department of Public Works

CONTRACT TYPE: Construction

**SOURCE
SELECTION:** N/A

BID OPENING: N/A

**INVITATIONS
ISSUED:** N/A

**BIDS
RECEIVED:** N/A

BACKGROUND: Original contract price - \$2,512,920.00
Change Order Number One - is necessary to provide for vertical and horizontal changes of alignment of the tie-in of the new Lakewood Avenue Bridge and other changes in scope not included in the original contract.

SOURCE OF FUNDING: BOND PROGRAM

**EVALUATION TEAM
COMPOSITION:** DPW, BPRE